GOVERNMENT OF ANDHRA PRADERSH
ABSTRACT

Department of RTG – Second Vote on Account Budget 2024-2025 –Administrative sanction for release of an amount of Rs.3,66,67,000/- to Real Time Governance Society (Other Grants-in-Aid) for incurring expenditure for four months from 1st August, 2024 to 30st November, 2024 for the Financial Year 2024-25 –Accorded –Orders-Issued.

DEPARTMENT of REAL TIME GOVERNANCE

G.O.RT.No.6 Dated:12.8.2024

Read the following:-

1. G.O.Ms.No.74, Finance (Budget-1) Dept, dated 2.8.2024.
2. From the Finance Director(I/c), Drawing and Disbursing officer Letter No.2/Budget-Grant-in-Aid/RTGS/2024, Dated 08.8.2024.

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O R D E R:

In the G.O.1st read above, the Finance (Budget-1) Dept, have issued orders for 2024-25 (Vote on Account No.2) budget along with instructions for incurring expenditure for four months from 1st August, 2024 to 30st November, 2024 for the Financial Year 2024-25.

2. In the reference 2nd read above, the Finance Director(I/c),Drawing and Disbursing officer, Real Time Governance Society has requested to accord administrative sanction for release of an amount of Rs.3,66,67,000/- (Rupees Three crore Sixty Six lakh Sixty Seven thousand only) to Real Time Governance Society under the Head of Account 2052-00-092-11-16- 310-312 (Other Grants -in-Aid) to meet the expenditure incurred for four months from 1st August, 2024 to 30st November, 2024 for the Financial Year 2024-25 drawal of funds through RTGS PD Account No.110/CRT.

3. After careful examination, Government hereby accord administrative sanction for release of an amount of Rs.3,66,67,000/- (Rupees Three crore Sixty Six lakhs and Sixty Seven thousand only) to Real Time Governance Society under the Head of Account 2052-00-092-11-16-310-312 (Other Grants-in-Aid) to meet the expenditure incurred four months from 1st August, 2024 to 30st November, 2024 of the Financial Year 2024-25 to drawl of funds through RTGS PD Account No.110/CRT.

4. The Assistant Secretary to Government, Drawing & Disbursing Officer, and Department of Real Time Governance shall draw the amount sanctioned in para-3 above and adjust the same to the P.D.A/c No.110/CRT of RTGS under proper acknowledgement.

5. The Chief Executive Officer, Real Time Governance Society shall incur expenditure only for the items for which tenders have been called and procedures followed as per rules. He shall furnish detailed expenditure particulars to Government for the amounts sanctioned above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAURABH GAUR
SECRETARY TO GOVERNMENT (FAC)

To
The Chief Executive Officer, Real Time Governance Society,
A.P. Secretariat, Velagapudi.
The Asst. Secretary to Govt. & Drawing Officer, Dept. of RTG, A.P. Secretariat, Velagapudi.
Copy to:
The Director of Treasuries & Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P. Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Deputy Pay & Accounts Officer, Secretariat Branch, A.P. Velagapudi.
The Finance (FMU-GADI) Dept., Govt. of A.P.
The Department of Real Time Governance (OP) Department, Govt. of A.P.
The PS to Prl.Secy. to Govt, Dept. of RTG, A.P. Secretariat, Velagapudi..
SF/SC.

//FORWARDED :: BY ORDER //

A. Prabhakar
SECTION OFFICER